

# Report of Contributions and Expenditures For Political Parties (Utah Code Section 20A-11)

Political Party				Phone N	lumber
Box Elder Repu	blican Party				
Street Address		Suite/Apartment/PO Box:	City	State	Zip
608 Cherry Dr			Brigham City	UT	84337
Chair Person					
		Type of Repo (Check the appropria	ort ate box)		
INTERIM REPORTS: YEAR-END REPO		YEAR-END REPORT	Т:		
☐ Augu	ıst 31st		X January 10th of e	every year	
☐ Seve	en days before a C	Seneral Election			
			Yes Is this rep No	oort an amendr	nent?
		Report Verifica	tion		
	1	??			
I,Print Name of Treasurer or Financial Officer			_		
	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.				
??					
	Signature of Treasurer or Financial Officer				
1/24/2009					
		Date			

#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only				
X Entered	12/22/2008			
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		1	Date Received	



# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

## **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 10/31/2007 Ending Date: 12/31/2007 Due Date: 1/5/2007

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$9,065.88	
2	Total Contributions Received (See Schedule A)	\$0.00	\$2,586.00
3	Subtotal (Add lines 1 & 2)	\$9,065.88	
4	Total Expenditures Made (See Schedule B)	\$75.00	\$1,089.69
5	Ending Balance (Subtract Line 3 from Line 4)	\$8,990.88	

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3	3		
Name of PARTY			
Box Elder Republican Part			
Date of Report			
1/24/2009			

## Schedule B

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
	Brigham City Chamber Of Commerce	Ballons/Candy				\$25.00
11/17/2007	Mante Munns	Dinner				\$50.00
SUB TOTAL FOR THIS PAGE				\$75.00		
TOTAL EXPENDITURES MADE				\$75.00		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed